

Exhibit B

Stacey England & Associates
Court Reporting & Video
P.O. Box 275
Clarksville, TN 37041
(931) 538-8125 | www.englandreporting.com

INVOICE

METROPOLITAN DEPARTMENT OF LAW
ATTN: Christopher M. Lackey, Esq.
P.O. Box 196300
Nashville, TN 37219-6300

Invoice Number: 100664
Invoice Date: 07/19/2013

In RE: Howse v. Metro
Witness: Tonya Gunter
Attendance Date: 05/29/2013, 9:00am
Reporter: Jennifer Short

Qty	Description	Rate	Ext
57	Copy of Deposition Transcript	2.00	114.00
16	Exhibits (Black and White)	0.25	4.00
1	Postage/Courier Fee	8.00	8.00

Invoice Total: 126.00

OK to pay \$126.00

L-15611

Christopher M. Lackey

THANK YOU FOR YOUR BUSINESS

For your convenience, we accept the following credit card payments:
MasterCard, Visa, Discover, and American Express
You can pay online at www.englandreporting.com

Please include invoice number on checks made payable to:
Stacey England & Associates

Tax ID: [REDACTED]

PLEASE NOTE: INVOICE DUE WITHIN 60 DAYS. 18% APR FINANCE CHARGE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

PAY \$126.00

VENDOR #	[REDACTED]
ACCOUNT #	[REDACTED]
OP/OM #	[REDACTED]
BATCH #	
VOUCHER #	

L-15611

L-15611/T Howse

METRO DEPT. OF LAW

2013 JUL 30 AM 8:32

THE LAW OFFICES OF
STACEY ENGLAND & ASSOCIATES
CLARKSVILLE, TENNESSEE

L-15611

LEGAL VIDEO SERVICE OF TENNESSEE

4204 BAYSIDE LANE
HERMITAGE, TENNESSEE 37076-3102
(615) 871-4482 Fax (615) 872-7682
www.legalvideoservice.biz

Invoice

DATE
10/25/2013

INVOICE #
15192

BILL TO

Metropolitan Gov. of Nashville
Department of Law Suite 108
1 Public Sq. Metropolitan Courthouse
Nashville, Tn. 37201
Attn: James E. Robinson

Metropolitan Gov. of Nashville
Department of Law Suite 108
1 Public Sq. Metropolitan Courthouse
Nashville, Tn. 37201

TERMS
Net 30
SHIP VIA

QUANTITY	DESCRIPTION	RATE	AMOUNT
	House vs Metro Government of Nashville Case # 3:12CV635		
	Date of Deposition 10/24/13 DEPOSITION of Dr. William Paul	0.00	0.00
3	Duplication of video on DVD-VIDEO (per DVD disk)	50.00	150.00
1	Pick-up or delivery	12.00	12.00
	Terms are Net due within 30 days of receipt of invoice	0.00	0.00
	PLEASE REMIT ONE COPY OF INVOICE WITH PAYMENT, THANK YOU	0.00	0.00

FedEx Package 1 Tracking #: 083902415006284

PAY \$162.00

VENDOR #	
ACCOUNT #	
OP/OM #	
BATCH #	
VOUCHER #	

L-15611

L-15611/House

Employer Identification Number: [REDACTED]
THANK YOU FOR YOUR BUSINESS

2013 OCT 29 AM 8:59

Total

\$162.00

OK
James E. Robinson
10-29-13

L-15611

LEGAL VIDEO SERVICE OF TENNESSEE

4204 BAYSIDE LANE
HERMITAGE, TENNESSEE 37076-3102
(615) 871-4482 Fax (615) 872-7682
www.legalvideoservice.biz

2013 NOV -5 AM 11:31

Invoice

DATE

11/2/2013

INVOICE #

15201

METROPOLITAN GOVT OF LAW

BILL TO

Metropolitan Gov. of Nashville
Department of Law Suite 108
1 Public Sq. Metropolitan Courthouse
Nashville, Tn. 37201
Attn: James E Robinson

Metropolitan Gov. of Nashville
Department of Law Suite 108
1 Public Sq. Metropolitan Courthouse
Nashville, Tn. 37201

TERMS

SHIP VIA

Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	House vs Metro Government of Nashville Case # 3:12CV635 USDC		
	Date of Deposition 11-01-2013	0.00	0.00
	DEPOSITION of Stan Romine		
2	Duplication of video on DVD-VIDEO (per DVD disk)	50.00	100.00
1	Pick-up or delivery	12.00	12.00
	Terms are Net due within 30 days of receipt of invoice	0.00	0.00
	PLEASE REMIT ONE COPY OF INVOICE WITH PAYMENT, THANK YOU	0.00	0.00
	FedEx Package 1 Tracking #: 083902415006369		

Pay \$112.00

VENDOR #	
ACCOUNT #	
OP/OM #	
BATCH #	
VOUCHER #	

L-15611

L-15611/House

Total

OK

\$112.00

James E. Robinson
James E. Robinson
11-6-13

Did not receive until 12-11-13
JF

L-15611

SOUTHEAST LEGAL VIDEO

Case Style:

Thereasa A. Howse v.

Metro Nashville/Davison Co.

Invoice No. & Date

110413CN 11.07.2013

Bill To:

James E. Robinson, Esq.
P.O. Box 196300
108 Metropolitan Courthouse
Nashville, TN 37219-6300

SERVICES

<u>Date</u>	<u>Description</u>	<u>Price</u>
4-Nov-2013	Video Deposition:	
	THEREASA A. HOWSE	
	First two (2) hours, minimum fee	\$250.00
	Additional (6) hours	\$450.00
	DVD Original	\$15.00

\$715.00 TOTAL

Remit To: Southeast Legal Video

1508 White Pine Court

Nashville, TN 37214

615.480.0470

ctn617@gmail.com

OK
James E. Robinson
James E. Robinson
12-11-13

We appreciate
your business!

PAY \$715.00

VENDOR #	
ACCOUNT #	
OP/OM #	
BATCH #	
VOUCHER #	

L-15611

L-15611/ Howse

L-15611

Stacey England & Associates
Court Reporting & Video
P.O. Box 275
Clarksville, TN 37041
(931) 538-8125 | www.englandreporting.com

INVOICE

METROPOLITAN DEPARTMENT OF LAW
ATTN: James Robinson, Esq.
P.O. Box 196300
Nashville, TN 37219-6300

Invoice Number: 100868
Invoice Date: 11/13/2013

In RE: Howse v. Metro
Witness: Brad Beasley
Attendance Date: 06/18/2013, 9:00am
Reporter: Jennifer Short

Qty Description	Rate	Ext
172 Copy of Deposition Transcript - Brad Beasley	2.10	361.20
153 Exhibits (Black and White)	0.25	38.25
1 Postage/Courier Fee	10.00	10.00
Invoice Total:		409.45

THANK YOU FOR YOUR BUSINESS

For your convenience, we accept the following credit card payments:
MasterCard, Visa, Discover, and American Express
You can pay online at www.englandreporting.com

Please include invoice number on checks made payable to:
Stacey England & Associates

Tax ID: [REDACTED]

6K
James E. Robinson
11-21-13

PLEASE NOTE: INVOICE DUE UPON RECEIPT.
18% APR FINANCE CHARGE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN 30 DAYS.

✓ 11/15/11

VENDOR #	PAY #409.45
ACCOUNT #	[REDACTED]
OP/OM #	
BATCH #	
VOUCHER #	

L-15611/Howse

2013 NOV 18 11:10:19

7-15611
Stacey England & Associates
Court Reporting & Video
P.O. Box 275
Clarksville, TN 37041
(931) 538-8125 | www.englandreporting.com

INVOICE

METROPOLITAN DEPARTMENT OF LAW
ATTN: James Robinson, Esq.
P.O. Box 196300
Nashville, TN 37219-6300

Invoice Number: 100870
Invoice Date: 11/13/2013

In RE: Howse v. Metro
Witness: Leslie Robeson
Attendance Date: 06/20/2013, 10:30am
Reporter: Jennifer Short

Qty Description	Rate	Ext
90 Copy of Deposition Transcript - Leslie Robeson	2.10	189.00
47 Exhibits (Black and White)	0.25	11.75
1 Postage/Courier Fee	8.00	8.00
		208.75

Invoice Total: 208.75

THANK YOU FOR YOUR BUSINESS

For your convenience, we accept the following credit card payments:
MasterCard, Visa, Discover, and American Express
You can pay online at www.englandreporting.com

Please include invoice number on checks made payable to:
Stacey England & Associates

Tax ID: [REDACTED]

OK
James E. Robeson
James E. Robeson
11-21-13

PLEASE NOTE: INVOICE DUE UPON RECEIPT.
18% APR FINANCE CHARGE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN 30 DAYS.

7-15611

VENDOR #	[REDACTED]
ACCOUNT #	[REDACTED]
OP/OM #	[REDACTED]
BATCH #	[REDACTED]
VOUCHER #	[REDACTED]

7-15611/Howse

7-15611/Howse
61-01111-81 AON 8102

Briggs & Associates
222 Second Avenue, North
Suite 360M
Nashville, TN 37201
615/482-0037

L-15611

Invoice

Number

CB 1531

Date

11/20/2013

Bill To

James E. Robinson, Esq.
Metropolitan Department of Law
108 Metro Courthouse
P.O. Box 196300
Nashville, TN, 37219-6300

In Re

Thereasa Howse
v.
Metropolitan Government

TAX ID #	Case	Project
	No. 3:12cv635	deposition of Thereasa Howse

Date	Description	Pages/Hours	Rate	Amount
11/4/13	per diem - full day	1.00	\$250.00	\$250.00
deposition	original deposition transcript	193.00	\$4.25	\$820.25
	electronic transcripts (PDF) no charge		\$0.00	\$0.00

PAY #1,070.25

VENDOR #	
ACCOUNT #	
OP/OM #	
BATCH #	
VOUCHER #	

L-15611/Howse

Amount Paid

\$0.00

Amount Due

\$1,070.25

Shipping Cost

\$0.00

Thank you for choosing Briggs & Associates
We appreciate your business!

Total

\$1,070.25

2013 NOV 21 PM 1:15
MAY 15, 2014 10:45 AM

OK
James E. Robinson
James E. Robinson

11-03-13

2013 DE 10:00
10/24/2013 (931) 538-8125 | www.englandreporting.com

Stacey England & Associates
Court Reporting & Video
P.O. Box 275
Clarksville, TN 37041

2-15611
Howse

Stacey England & Associates

THANK YOU

INVOICE

METROPOLITAN DEPARTMENT OF LAW
ATTN: James Robinson, Esq.
P.O. Box 196300
Nashville, TN 37219-6300

Invoice Number: 100884
Invoice Date: 11/27/2013

In RE: Howse v. Metro
Witness: Dr. William Paul
Attendance Date: 10/24/2013, 9:30am
Reporter: Stacey England

Qty Description	Rate	Ext
135 Copy of Deposition Transcript - Dr. William Paul	2.10	283.50
57 Exhibits (Black and White)	0.25	14.25
1 Postage/Courier Fee	8.00	8.00

Invoice Total: 305.75

THANK YOU FOR YOUR BUSINESS

For your convenience, we accept the following credit card payments:
MasterCard, Visa, Discover, and American Express
You can pay online at www.englandreporting.com

Please include invoice number on checks made payable to:
Stacey England & Associates

Tax ID: [REDACTED]

OK
James E. Robinson
James E. Robinson
12-3-13

PLEASE NOTE: INVOICE DUE UPON RECEIPT.
18% APR FINANCE CHARGE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN 30 DAYS.

2-15611

PAY \$ 305.75

VENDOR #	[REDACTED]
ACCOUNT #	[REDACTED]
OP/OM #	[REDACTED]
BATCH #	[REDACTED]
VOUCHER #	[REDACTED]

L-15611/Howse

L-15611

Stacey England & Associates
Court Reporting & Video
P.O. Box 275
Clarksville, TN 37041
(931) 538-8125 | www.englandreporting.com

Stacey England & Associates
THANK YOU

INVOICE

METROPOLITAN DEPARTMENT OF LAW
ATTN: James Robinson, Esq.
P.O. Box 196300
Nashville, TN 37219-6300

Invoice Number: 100893
Invoice Date: 12/08/2013

In RE: Howse v. Metro
Witness: Stan Romine
Attendance Date: 11/01/2013, 9:00am
Reporter: Stacey England

Qty Description	Rate	Ext
111 Copy of Deposition Transcript - Stan Romine	2.10	233.10
36 Exhibits (Black and White)	0.25	9.00
1 Postage/Courier Fee	8.00	8.00
Invoice Total:		250.10

THANK YOU FOR YOUR BUSINESS

For your convenience, we accept the following credit card payments:
MasterCard, Visa, Discover, and American Express
You can pay online at www.englandreporting.com

Please include invoice number on checks made payable to:
Stacey England & Associates

Tax ID: [REDACTED]

PLEASE NOTE: INVOICE DUE UPON RECEIPT.
18% APR FINANCE CHARGE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN 30 DAYS.

L-15611

VENDOR #	[REDACTED]
ACCOUNT #	[REDACTED]
OP/OM #	[REDACTED]
BATCH #	EL110112
VOUCHER #	[REDACTED]

8:20 2013 DEC 12
L-15611 HOWSE

L-15611
Stacey England & Associates
Court Reporting & Video
P.O. Box 275
Clarksville, TN 37041
(931) 538-8125 | www.englandreporting.com

Stacey England & Associates
THANK YOU

INVOICE

METROPOLITAN DEPARTMENT OF LAW
ATTN: James Robinson, Esq.
P.O. Box 196300
Nashville, TN 37219-6300

Invoice Number: 100904
Invoice Date: 12/13/2013

In RE: Howse v. Metro
Witness: Brad Beasley
Attendance Date: 11/18/2013, 1:00pm
Reporter: Stacey England

Qty Description	Rate	Ext
21 Copy of Deposition Transcript	2.10	44.10
8 Exhibits (Black and White)	0.25	2.00
1 Postage/Courier Fee	8.00	8.00
Invoice Total:		54.10

THANK YOU FOR YOUR BUSINESS

For your convenience, we accept the following credit card payments:
MasterCard, Visa, Discover, and American Express
You can pay online at www.englandreporting.com

Please include invoice number on checks made payable to:
Stacey England & Associates

Tax ID: [REDACTED]

OK
James E. fel.
James Beasley
12-17-13

PLEASE NOTE: INVOICE DUE UPON RECEIPT.
18% APR FINANCE CHARGE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN 30 DAYS.

L-15611

PAY \$54.10	
VENDOR #	[REDACTED]
ACCOUNT #	[REDACTED]
OP/OM #	[REDACTED]
BATCH #	[REDACTED]
VOUCHER #	[REDACTED]

L-15611/Howse 94:8 10/27/2013 E102

Elite Reporting Services

3310 Aspen Grove Drive, Suite 301
Franklin, TN 37067

(615) 595-0073

METRO GOVT
OF NASHVILLE
& DAVIDSON CO

L-15611

Invoice

2016 MAY 31 AM

METRO DEPT. OF LAW

8: Date

Invoice #

5/25/2016

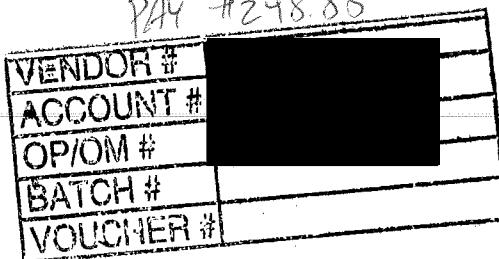
33103

Bill To:

Mr. Jeff Campbell
Attorney at Law
Metropolitan Courthouse, ste 108
P O Box 196300
Nashville, TN 37219

Jeff Campbell II
Mr. GLI
Office to pay
\$248.88

Reporter	Job Description		
		Deposition 05/17/16	
Description			Amount
Appearance Fee - Deposition - Shared per diem		3:00pm - 4:15pm	50.00
Deposition Transcript Fee - Telephone - Shared per diem			188.35
Condensed Transcripts -- No Charge			0.00
Keyword Index - No Charge			
PDF Transcript uploaded to Online Repository - No Charge			
Exhibit Copies - Black & White - Shared per diem		1.5 Pages	0.53
Delivery Fee - Shared per diem			10.00
Howse v. Metropolitan Government of Nashville Case No. 312CV63 All costs have been divided equally between both parties Deposition 05/17/16			



We were pleased to provide Ms. Melissa Smith as your court reporter.

TO INSURE PROPER CREDIT, YOUR INVOICE NUMBER MUST BE INCLUDED WITH YOUR PAYMENT.

WE NOW ACCEPT ALL MAJOR CREDIT CARDS.
We appreciate your business.

Please note: Our Tax ID is identified with the IRS as Roy M. Curry, Jr.,
d/b/a Elite Reporting Services. Tax I. D. [REDACTED]

Total Invoice	\$248.88
Payments/Credits	\$0.00
Balance Due	\$248.88